# Minutes AMERICAN RIVER AREA SERVICE COMMITTEE 3/3/2023

(FUTURE ASC 03/03, 04/07, 05/05)

#### I. Open

12 Traditions:

12 Concepts:

Purpose of ASC:

Decorum Statement:

Announcements

### II. Welcome New ASC Participants

#### III. GSR Reports

#### IV. ADMINISTRATIVE REPORTS

Chair	Rob R	pg. 3	H&I	April	pg. 15
Vice Chair	Kim M	pg. 3	Literature	Marquis B	pg. 18
Secretary	Janeice V	pg.	PR	Robert C.	pg. 18
Treasurer	Hank Z	pg. 4	Activities	Heather C	pg. 19
Events Treasurer	Jennifer L	pg. 9	Campout	Jay Z	pg. 23
RCM I	Janie S	pg. 13	Softball	Vacant	pg.
RCM II	Jim	pg.	Unity Day	Vacant	pg.

# V. Quorum Call (Roll Call) attached results: of 39

(Birthday Celebration - during tally of quorum count)

- VI. Approval of Previous Months ASC Minutes (pages)
- VII. Approval of Previous Months Treasurer's Report (pages)

#### VIII. Open Forum/Parking Lot

#### VIV. Elections:

Softball Chair/Vice Chair PR Chair

# FYI – per guidelines, elections for subcommittee Chairpersons (and administrative committee) occurs as follows:

Softball Chair/Vice Chair – January

PR Chair/Vice Chair – February

Activities Chair. Vice - Chair April H&I Chair/Vice Chair –May

Secretary/Asst. Sec – May RCM I – June – Even years

Literature Chair/Vice Chair – July

Chair/Vice Chair – July

Campout Chair/ Vice Chair – July
Treasurer/Alt. Treasurer - December

Events Treasurer/Alt. Events Treasurer – December

RCM II – June – Odd years

X. C	LD BUSINESS	
XI. N	EW BUSINESS	

#### **ASC CHAIR**

Good evening everyone,

I attended PR, Activities, and Campout meetings this month. I signed a contract for the Halloween event, which will be on October 21<sup>st</sup> this year. I have been in communication with Janie regarding equipment and planning for the CAR workshop that will be held at the Robertson's center on Norwood Ave tomorrow. I hope to see many of you there at some point.

Thank you for letting mee be of service,

Rob R.

### **ASC VICE CHAIR**

Good evening ARANA family.

After last months Area meeting I fell ill with bronchitis then Covid. I missed out on 2 weeks of in person meetings and our Sock Hop event, however, reconnected on ZOOM meetings.

The 3 chairs I was asked to give in February have all been rescheduled to March and April meetings. I attended the following subcommittee meetings on ZOOM:

2/9: Campout

2/16: PR

2/20: H&I had no meeting as rescheduled to 2/27 then I forgot

2/21: Activities

2/21: Got keys to new location for Saturday Night Alive

2/23: Campout

2/25: Chair @ Growth and Change

2/26: Ran Admin meeting per Rob's request

3/2: packed up and moved Saturday Night Alive stuff to new location

In 1 month our Area will be hosting NCCNA here at Sacramento Convention Center. As GSR's and Alt. GSR's I ask each one of you to not just report service help is needed for this event, but I challenge you to say instead, "what slot can I put you in to be of service"

Let's fill up these service time slots!

NCCNA committee members please raise your hands - any questions on finding graph and filling it in, ask these folks.

I thank each one of you for being of service to ARANA, your group, most importantly, your Recovery & mine.

# **ASC SECRETARY**

## **ASC TREASURER**

Mar's Treasurer Report for Feb numbers
If you have donations, please feel free to mail them to the PO Box.
ARANA
PO box 417482
5420 Kohler Road
Sacramento, CA 95841

Good Evening.

We deposited \$4,403.24 this month.

Expenses from Jan Area Business was \$6,473.88

We kept 2 months of the budget in Checking. Amount left in Checking after Prudent Reserve is -\$ 2,070.64

#### **Amount in Savings is:**

Ending Ledger balance of\$	3,160.70
Less Prudent Reserve	1,585.00
Less Accumulated Annual Expenses	1,150.54
Less Accumulated Sales Taxes.	425.17
<b>Excess in Savings above budgeted Amounts</b>	.\$ 0.00

Thanks for letting me be of service



#### **Account Statement**

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If you have any questions about your account please call 800-848-1088 CUSTOMER SERVICE

ACCOUNT NUMBER

AMERICAN RIVER AREA NARCOTICS ANONYM (ASC ACCOUNT)
PO BOX 417482
SACRAMENTO CA 95841

PREVIOUS BALANCE	CHECKS A	AND WITHDRAWALS	DEPOSIT	S AND CREDITS	INTEREST MINUS CHARGES	NEW BALANCE
8,858.56	NUMBER 12	AMOUNT 7,328.00	NUMBER 8	AMOUNT 4,403.24	.00	5,933.80

	ACCOUNT AC	TIVITY			BALANC	E SUMMARY
BUSINESS REGULAR	CHECKING				DATE	BALANCE
28 DAYS THIS CYCLE	DEPOSITS				DDEVIOUS	S BALANCE
DATE DESCRIPTI		, – –		AMOUNT	01/31	8,858.56
D2/06 BRANCH DEPC D2/06 BRANCH DEPC D2/06 BRANCH DEPC D2/06 BRANCH DEPC D2/06 BRANCH DEPC D2/07 VENMO D2/07 VENMO D2/15 VENMO	SIT SIT SIT	JT		2,351.17 578.00 414.27 66.82 25.75 552.10 338.84 76.29		11,570.37 12,189.85 12,139.85 7,480.28 5,857.51 5,933.80
	ITHDRAWALS-FE	ES-CHA	RGES		02/28	5,933.80
DATE DESCRIPTI	ON			AMOUNT		
02/13 STARCONNECT WEB TRANSFE	PLUS WEB TER TO SV#229495			320.00		
2/13 STARCONNECT		RNSFR		233.60		
	CHECKS					
ITEM DATE	AMOUNT	ITEM	DATE	AMOUNT		
2180 02/06	44.97	2200	02/06	649.25		
2190* 02/06	14.99 35.00 1,069.17	2201	02/10	198.14		
2196* 02/07 2198* 02/13	35.00	2202	02/07 02/06	236.46 14.99		
2199 02/10	4,461.43	2203	02/09	50.00		
* INDICATES GAP	IN CHECK SEOUE	ENCE				
11121011120 0111	III OHLON BEGOT	11.02				
PUT YOUR FUTURE I REVIEW FROM SORRE NOT INSURED, MAY	NTO PACIFIC FI	NANCI	AL. SECUR	RITIES ARE		

EXTRA CASH LINE OF CREDIT CUSTOMERS: YOUR ACCOUNT DETAILS ARE LISTED BELOW. LATE PAYMENT WARNING: IF YOUR MINIMUM PAYMENT IS NOT RECEIVED BY THE PAYMENT DUE DATE YOU MAY BE CHARGED A LATE FEE OF \$5.

AMOUNT

PREVIOUS BALANCE ADVANCES AND DEBITS PAYMENTS AND CF

PAYMENTS AND CREDITS INTEREST CHARGED NUMBER AMOUNT

FEES CHARGED

**NEW BALANCE** 

LINE OF CREDIT CREDIT AVAILABLE ANNUAL PERCENTAGE RATE DAILY PERIODIC RATE

NUMBER

PAYMENT + PAYMENT = MINIMUM PAYMENT DUE DATE YEAR-TO-DATE PAYMENT DUE

PAYMENT DUE

YEAR-TO-DATE INTEREST PAID



#### **Account Statement**

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AMERICAN RIVER AREA NARCOTICS ANONYMO294 (ASC ACCOUNT)
PO BOX 417482
SACRAMENTO CA 95841

STATEMENT DATE 02/28/23

If you have any questions about your account please call: (800)848-1088 CUSTOMER SERVICE

PUT YOUR FUTURE IN FOCUS WITH A COMPLIMENTARY FINANCIAL REVIEW FROM SORRENTO PACIFIC FINANCIAL. SECURITIES ARE NOT INSURED, MAY LOSE VALUE AND HAVE NO BANK GUARANTEE.

#### ACCOUNT NUMBER

DATE 12/31 01/18	DESCRIPTION PREVIOUS BALANCE STARCONNECTPLUS - WEB TRNSFR	AMOUNT 5,310.97 1,106.00
01/30	WEB TRANSFER TO DD#294695291 STARCONNECTPLUS - WEB TRNSFR WEB TRANSFER FROM DD#294695291	320.00
01/31		191.57
01/31	STARCONNECTPLUS - WEB TRNSFR WEB TRANSFER TO DD#294695291	2,109.44
02/13	STARCONNECTPLUS - WEB TRNSFR WEB TRANSFER FROM DD#294695291	233.60
02/13	STARCONNECTPLUS - WEB TRNSFR	320.00
02/28	WEB TRANSFER FROM DD#294695291 NEW BALANCE	3,160.70
	YEAR-TO-DATE INTERES	0.00

	DATE		ACTIVITY		Totals		
1	2/1/2023		BEGINNING BALANCE	\$	3,170.00	\$	3,170.00
			Venmo Domations	\$	415.13	\$	415.13
			Square			\$	-
			Literature Sales	\$	2,351.17	\$	2,351.17
			Venmo Lit Sales	\$	552.10	\$	552.10
			Area Donations	\$	1,018.02	\$	1,018.02
			H&I Donation		,	\$	
2			7th Tradition	\$	66.82	\$	66.82
			Transfer from Events	_	00.02	\$	-
3			Transfer from Savings			\$	
Ť			Facilities Deposit Return			\$	_
13			Total Deposits/Transfers	\$	4,403.24	Ψ	
14			Total Beposito/Transiers	Ψ_	4,400.24		
15			Total before Expenses	\$	7,573.24		
16			Total before Expenses	Ψ	7,373.24		
17		Transfer	To Cover Annual Expenses Feb	\$	(320.00)	\$	(320.00)
-'/	2/3/23	2200	ARANA - H&I Lit	\$	(649.25)	\$	(649.25)
	2/0/20	2201	Janeice V - Admin Ink	\$	(198.14)	_	(198.14)
		2202	Robert C - PR Schedules	\$	(236.46)	\$	(236.46)
		2203	April W - H& I Zoom	\$	(14.99)	\$	(14.99)
		2204	Janie S - CAR Fylers	\$	(50.00)	\$	(50.00)
		2205	NCRSO - Lit	\$	(4,696.44)	\$	(4,696.44)
		2206	NCRCO Jan Donation	\$	(75.00)	\$	(75.00)
		Transfer	Accumulated sales tax for Feb	\$	(233.60)	\$	(233.60)
				7	(======)	\$	-
33			Total Transfers/Payments	\$	(6,473.88)	·	
34			·		,		
35	2/27/23		ENDING BALANCE (before correction see reconciliation)	\$	1,099.36	\$	1,099.36
36			· ·	Ė	,	,	,
37		Prudent Res	erve - 2 mos.operating expense \$1585.00	\$	(3,170.00)	\$	(3,170.00)
38					,		
40			Surplus/(Defect) from prudent reserve	\$	(2,070.64)	\$	(2,070.64)
41							
42	2/1/2023		Savings Account Beginning Ledger Balance		\$2,607.10		\$2,607.10
			Interest Credit				\$0.00
		Transfer	To Cover Annual Expenses Feb		\$320.00		\$320.00
		Transfer	Accumulated sales tax for Feb	\$	233.60		\$233.60
55			Balance after incoming transfers		\$3,160.70		
		Transfer	To cover Annual Expenses			\$	-
		Transfer	To Cover Sales Tax Payment Due			\$	-
		Transfer	Excess in Savings				
62			Laca Total Transfers out of Covings		<b>\$0.00</b>		
62 63			Less Total Transfers out of Savings		\$0.00		
64	2/27/23		Ending Ledger Balance		\$3,160.70		\$3,160.70
65	2121120		Prudent Reserve \$1585.00	ď	(1,585.00)		ψο, 100.70
66			Total in Savings	\$	\$1,585.00)		
			•	Φ.			
67			Less Accumulated Annual Expenses		(1,150.54)		
68			Less Accumulated sales taxes	_	(425.17)		
69			Excess Savings Account	\$	(0.00)		

### Reconciliation

1 Balance shown on statement 2 Deposits not shown		1	2/27/2023			\$5,933.80
	Transfer	From Soving to sover expenses paid			\$	_
	Transfer	From Saving to cover expenses paid From Saving - Excess			φ	<u> </u>
10 Sub Total	Hansici	1 Total Gaving - Excess		subtotal	\$	
To Gub Total	L			oubtotui	Ψ	\$5,933.80
11 Checks outstanding	CK#	Name		Amount		
· ·	2156	April W		\$ 14.99	\$	14.99
	2181	Hillsdale Baptist Church - Dec		\$ 35.00	\$	35.00
	2191	Hillsdales Baptist Chuch		\$ 35.00		35.00
	2205	NCRSO - Lit		\$ 4,696.44		4,696.44
	2206	NCRCO Jan Donation		\$ 75.00	_	75.00
					\$	-
					\$	-
					\$	
					\$	
					\$	-
O Total Uncleared Checks					\$	4,856.43
41 Adjusted Ending Bank Balance	(Ledger balan	ce)		\$1,077.37		
Ending Ledger Balance				\$ 1,099.36	i	(¢24.00\
						(\$21.99)
Savinas	Λccount	Bank Reconciliation				
Savings	Account	Dark Reconciliation				
Statement Balance	02/27/23	3	\$3,160.70			
			ψ5,100.70			
			ψ3,100.70			
			\$5,100.70			
Additions to Account	Transfer		\$3,100.70			
Additions to Account	Transfer		\$5,100.70			
Additions to Account	Transfer		\$5,100.70			
Additions to Account	Transfer		ψ3,100.70	\$3,160.70		
Additions to Account	Transfer		ψ3,100.70	\$3,160.70		
	Transfer		ψ3,100.70	\$3,160.70		
Additions to Account  Subtractions from account	Transfer		ψ3,100.70	\$3,160.70		
	Transfer		ψ3, 100.7 <i>0</i>	\$3,160.70		
Subtractions from account	Transfer		ψ3,100.70	\$3,160.70		
	Transfer		ψ3,100.70			
Subtractions from account	asc ledge		\$3,160.70	\$3,160.70 \$3,160.70		
Subtractions from account  Uncleared Transactions  Savings Ledger e	asc ledge nding balance					
Subtractions from account  Uncleared Transactions  Savings Ledger e  Adjusted Balance	asc ledge nding balance	3				

# **ASC EVENTS TREASURER**

#### Good evening!

I attended the Campout and Activities subcommittees as well as the Unity Day subcommittee, Multi-Area Ad Hoc meeting, and Valentine's Day event last month.

The 2023 Valentine's Day Event was a success and generated an ASC donation. I am unable to close out the event as I am waiting on additional pre-registration ticket funds and reimbursement requests. I will have the final budget and ASC donation at next month's ASC.

I paid for the Events PO Box renewal which had increased to \$176. The charge was split between Campout and Softball. I also ordered more deposit slips for the Events checking account which totaled \$131.88. The charge was evenly split between the Activities subcommittee, Campout, and Softball.

The checking and savings accounts have been reconciled with a \$0 variance.

Thank you for allowing me to be of service!

Jennifer L.

#### March 2023 EVENTS TREASURER REPORT Checking Account Ledger

		Check	king				Acti	vities		Cam	pout	Sof	tball
				Valentin	e's Day	Spons	orship	Pool I	Party				
February	2023 Activity	+ or -	=	+ or -	=	+ or -	=	+ or -	=	+ or -	=	+ or -	=
	Beginning Balance		\$8,716.85		\$3,566.50	ı İ	\$1,500.00		\$290.00		\$3,360.35		\$0.0
													<b></b>
TRAN													H
	3-Feb Transfer to Debit Card- Valentine's-												I
	Line 1.0	-\$550.00		-\$550.00									<b> </b>
	24-Feb Deposit Return & Transfer			\$400.00		-\$400.00							H
i l	24-Feb Transfer to Debit Card -												I
	Sponsorship- Line 1.0	-\$550.00				-\$550.00							-
Don													
Dep	3-Feb Valentine's- Pre-Reg	\$368.00		\$368.00									
	3-Feb Valentine's- Pre-Reg 3-Feb Valentine's- Donation	\$368.00		\$366.00									
	11-Feb Valentine's- Pre-Reg	\$478.00		\$478.00									
	11-Feb Valentine's- Snack bar	\$433.00		\$433.00									
	11-Feb Valentine's- 7th Tradition	\$113.00		\$113.00									
	11-Feb Valentine's- Silent Auction	\$202.00		\$202.00									
	11-Feb Valentine's- Door Tickets	\$108.00		\$108.00									
	11-Feb Valentine's- Opening Bank	\$100.00		\$100.00									
	13-Feb Valentine's- Square Deposit	\$361.51		\$361.51									
СНК	15 T GS Varieties C Square S opposit	Ψ501.51		Ψ301.31									
2104	6-Feb PO Box (1 year)	-\$176.00								-\$88.00		-\$88.00	
2105	3-Feb Valentine's- Line 2.1 & 5.4	-\$90.46		-\$90.46						7.00.00		7	
2106	VOID VOID	·											1
2107	3-Feb Sponsorship- Line 4.0 & 4.1	-\$95.00				-\$95.00							I
2108	9-Feb Valentine's- Line 8.2	-\$100.00		-\$100.00									
2109	11-Feb Valentine's- Line 4.0	-\$350.00		-\$350.00									
2110	11-Feb Valentine's- Line 5.0	-\$341.11		-\$341.11									
2111	23-Feb Valentine's- Line 3.0	-\$103.50		-\$103.50									
	11-Feb Sponsorship- Line 9.0	-\$40.00				-\$40.00							
2113		-\$326.02		-\$326.02									<b> </b>
2113	17-Feb Campout- Line 3.2	-\$491.90								-\$491.90			<b> </b>
ONLN	14-Feb Deposit Slips	-\$131.88						-\$43.96		-\$43.96		-\$43.96	
ONLIN	14-Feb Deposit Slips	-\$131.00						-\$43.90		-\$43.90		-\$43.90	
	ENDING BALANCE	-\$1,181.36	\$7,535.49	\$703.42	\$4,269.92	-\$1,085.00	\$415.00	-\$43.96	\$246.04	-\$623.86	\$2,736.49	-\$131.96	-\$131.9
				RESERVE @ \$	4 000	RESERVE @	\$1 500	RESERVE @	\$1,000	RESERVE @	\$3.500		<u> </u>
			\$7,535,49		7,000	KLJLKVL W	φ1,300	KLJLKVL W	p1,000	KLJLKVE W	, 43,300		
			\$0.00										
		<del>'</del>	<del>\$3.00</del>	Reserve Tran NYE for 2		Activit	ties Combine	ed Reserve: \$2	2,500		Reserve: 000		Reserve: ,500

<sup>\*\*</sup>Halloween, Unity Day and New Years Dance Column hidden from report as ending balances both \$0 with no activity to report\*\*

#### March 2023 EVENTS TREASURER REPORT Savings Account Ledger

			Savings	Account	Inter	est/	I	nsurance	Can	pout	Activ	/ities	Sc	oftball	Unity	/ Day	NY D	ance
Febru	arv 202	3 Activity	+ or -	=	+ or -	=	+ or -	=	+ or -	=	+ or -	=	+ or -	=	+ or -	=	+ or -	-
	,	Beginning Balance		\$8,203.20		\$3.20		\$1,200.00		\$3,500.00		\$0.00		\$1,500.00		\$2,000.00		\$0.00
TRAN		<u> </u>		• •		•		• •										
DEBIT																		
DEP																		
INT																		
		Ending Balance	\$0.00	\$8,203.20	\$0.00	\$3.20	\$0.00	\$1,200.00	\$0.00			\$0.00		\$1,500.00		\$2,000.00		
									Reserve	: \$7,000	Reserve	: \$2,500	Reserv	ve: \$1,500	Reserve	: \$2,000	Reserve	: \$4,000

# Bank Reconciliation Month Ended February 28, 2023

EVENTS CHECKING		
Particulars	Amo	unt
Balance as per bank statement		\$ 7,535.49
Add: Deposits not credited		
	\$ -	
	\$ -	
Total deposit(s)not credited:		\$ -
Less: Outstanding checks		
No.	\$ -	
No.	\$ -	
No.	\$ 	
Total outstanding checks:		\$ -
Adjusted balance per bank statement:		\$ 7,535.49
Balance as per ledger:		\$ 7,535.49
Difference:		\$ -
	_	

EVENTS SAVINGS							
Particulars		Amou	Amount				
Balance as per bank statement			\$ 8,203.20				
Add: Deposits not credited							
·	\$	-					
	\$	-					
Total deposit(s)not credited:		:	\$ -				
Less: Outstanding withdrawals							
No.	\$	-					
No.	\$	-					
No.	\$	<u>-</u>					
Total outstanding withdrawals:		-	\$ -				
Adjusted balance per bank statement:			\$ 8,203.20				
Balance as per ledger:		9	\$ 8,203.20				
· ·			. ,				
Difference:		:	Ş -				

### RCM I & II

#### NARCOTICS ANONYMOUS WORLD SERVICE (NAWS) NEWS

- --CAR (Conference Agenda Report) Workshop is TOMORROW! This is your opportunity to provide your input and vote, providing World with direction on numerous motions & literature projects. We hope to see you all there! It is a Hybrid meeting... feel free to participate via Zoom if you are not able to make it in person. The CAR report is available for review (or printing) Robertson Community Center 3525 Norwood Ave, Sacramento

  Zoom 871 3182 4344 PW:

  www.na.org/conference.
- -- "Reaching Out" is back! A Revised publication-ALL can participate! From the Inside is filled with letters and artwork from incarcerated addicts who share their experience, strength and hope, & From the Outside features stories from members who are now living drug free in the community.

  www.na.org/reachingout
- --At the RSC we discussed addicts who are deaf and hard of hearing that are seeking recovery in NA. Please be aware of our "Never Alone Deaf Group of NA" that offers the following ASL (American Sign Language) resources. Please share this information with any addict who uses ASL. <a href="https://www.na.org/asl">www.na.org/asl</a>
- --We have MANY Trusted servant positions open at the RSC...Please consider submitting your service resume (at any time) on the Regional website <a href="https://www.norcalna.org/regional\_service\_opportunities">www.norcalna.org/regional\_service\_opportunities</a>
- --Follow NAWS on Instagram for some awesome daily spiritual content! They are working to expand and modernize our online presence-sharing memes, videos, and other media. <a href="mailto:@narcoticsanonymous">@narcoticsanonymous</a>
- --AREA EVENTS: For Northern California Activities/Events refer to the "Event Calendar" on our Regional website.

  RSC link follows: <a href="https://norcalna.org/calendar.php">https://norcalna.org/calendar.php</a>

#### REGIONAL SERVICE COMMITTEE (RSC) FINANCIAL \$\$\$ NEWS www.norcalna.org

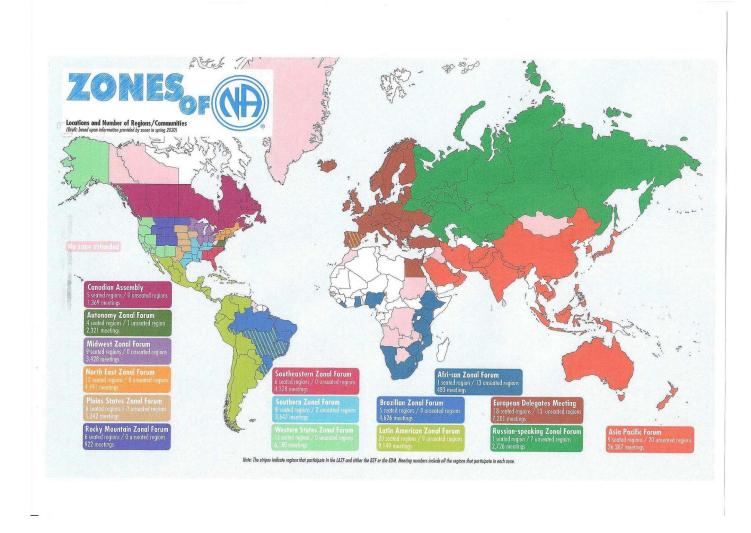
-Total of Area donations received in December = \$17,090 Whopping \$8461 donation made by the Sonoma area this mo!) (A

- -FYI-2023 RSC annual budget requires an average of \$7650 monthly in area donations
- Total RSC Expenses = \$6462
- -RSC's Donation to World = \$4911

#### **DID YOU KNOW?**

That World published more than 100 pieces of newly translated literature last year?? (including: many newly translated pamphlets, booklets, the new "Spiritual Principals" Book, making audio versions of the Basic Text available in multiple languages, and facilitating access to digitized NA literature for incarcerated members).

www.na.org/IPs.



https://www.na.org/admin/include/spaw2/uploads/media/web/Zonal%20map%202020.pdf

# What is a "Zonal Forum" in Narcotics anonymous??

An NA "Zonal Forum" is a group of neighboring Regions that work together as a service-oriented body in order to share information (ie: sharing challenges and or solutions to these challenges), provide training, support, and fellowship development. The Western States Zonal Forum originated in 1994 and currently consists of 13 Regions, including all the Regions within California, Alaska, Arizona, Oregon, Idaho, New Mexico, Utah, Nevada, & Washington. More info can be found on their website:

www.WSZF.org

\*More information to come about Zonal Forums in the months to come....

In service, Janie S & Jim C

### H&I

Good evening family:

Open Positions-

Recovery facility in fair oaks (men's): Meeting time 7-8 pm

3rd Sunday of the month

Homeless&veterans recovery facility: Meeting time 7-8pm

2<sup>nd</sup> and 4<sup>th</sup> Monday's of the month

Sponsorship behind the walls:

Men and Women who willing to work steps through the mail with prisoners.

We need people who are willing to take meetings into Folsom prison.

Literature Dispersed: 27 books given, 50 white books, and 714 IP's were given out.

Regional H&I report-

- 1. The Books for Crooks event is April 2<sup>nd</sup> this year.
- 2. There is a volunteer advisory task force that was created to plan upcoming events and projects to get people more involved in H&I work in the prisons. There will be more to report when events have been scheduled
- 3. Efforts are being explored regarding the sponsorship behind the walls program not being limited to serving only the members of a particular area, but serve the overall population of Californian inmates. Some areas have more people willing to sponsor than people wanting to be sponsored, and some have more people looking for sponsors than we have them available (ARANA needs more sponsors). Also we don't have need for female sponsors within the prison system in our area, but do have women to be sponsors that are vital in other areas of the state.
- 4. There will be an ad hoc committee created to review the regional H&I guidelines as to the criteria required for providing H&I meetings. Currently there is a black out period requirement to provide meetings. This would exclude homeless shelters. Several areas did report that they do facilitate meetings at homeless Shelters. We want to be sure that we care for the addicts at these facilities in the most compassionate and appropriate way possible.

Thank you for allowing us to be of service,

April W-Chair

Robert G- Vice Chair

#### National Psychiatric Care Sacramento

Thursdays 7:00-8:00 PM

Coordinator: Dean C (916) 257-6410

NPCS is 16 bed co-ed crisis residential facility serving adults with mental health issues and accompanying substance abuse challenges. Facility provides person-centered treatment with an emphasis on relapse prevention and long-term recovery. Volunteers can be male or female with one-year clean time. Meeting is standard chairperson and sharing format. Standard H&I dress code applies.

#### Folsom State Prison (FSP)

2nd & 4th Sundays of the month, 3 one-hour meetings

9:30-10:30, 11:00-Noon & 12:30-1:30

Every Wednesday of the month 6:30-8:30 PM Facility Coordinator: Steve 916-806-6411 Meeting Coordinator: Vacant Position

FSP Houses medium security general population level II inmates. Volunteers can be both male and female. The meeting is a standard format and is run by the inmates. It includes readings, share and discussion. There are 3 meetings on Wednesday nights in which one is a Spanish speaking meeting.

#### Folsom Womens Prison (FWF)

Wednesdays 6:30-8:00 PM

Facility Coordinator: Steve 916-806-6411 Meeting Coordinator: Vacant Position

FWF opened January 2013, 806 bed medium and minimum-security facility. Volunteers can be both male and female. The meeting is a standard format and is run by the inmates. It includes readings, share and discussion.

**Note to Volunteers:** An 11-page application is to be filled out and submitted. Listing arrest history is standard procedure. If you have an extensive arrest history, we will ask volunteers to write a reference letter and at times obtain their DOJ to be attached to the application.

**Dress Code:** It is always best to wear black clothing. No blue or green. No denim or blue jeans. We avoid color or clothing worn by inmates. No hats, shorts, sandals, halter tops, tank tops, no logos on shirts. Best not to have any wire in Bra's. No revealing clothing or opened towed shoes. The only items allowed in are your ID and car keys.

# California State Prison Sacramento CSPSac

 Monday
 B & C yard 5:00-7:00 PM

 Tuesday
 B & C yard 5:00-7:00 PM

 Wednesday
 C & Minimum Yard

 Thursday
 B & C yard 5:00-7:00 PM

 Friday
 B & C yard 5:00-7:00 PM

 Saturday
 B & C yard 5:00-7:00 PM

 Sunday
 B & C yard 5:00-7:00 PM

 Facility Coordinator:
 Lee K (916) 903-3667

Meeting Coordinator: Vacant

This is a level IV maximum security facility. Also housing inmates requiring specialized mental health programing as well as high risk medical concerns. Volunteers can be both male and female. The meeting is a standard format and is run by the inmates. It includes readings, share and discussion. The application and dress code are the same as Folsom Prison.

#### Fair Oaks Recovery

Tuesdays 6:30-7:30 PM

Coordinator: Irene M (530) 919-1626

Fair Oaks Recovery is a co-ed facility is a structured treatment facility that doesn't go to outside meetings. The residents are accepted in several ways from a voluntary basis. Private pay and insurance referred. The meeting follows a standard chair format with a 6-month volunteer clean time requirement. Standard H&I dress code applies Meeting is standard chairperson and sharing format. There is a one-year clean time requirement for volunteers. Standard H&I dress code. Masks are currently required.

#### Why Get Involved?

Hospitals and Institutions service offers addicts an opportunity to demonstrate gratitude, fulfill responsibility, and share the NA message without expectations. It is also an effective tool that helps us stay clean and keeps us coming back. The H & I message is the same as the NA message: "That an addict, any addict, can stop using drugs, lose the desire to use, and find a new

way to live." The gift we share is hope and freedom from active addiction through the program of Narcotics Anonymous. Any NA member who wants to carry this message is encouraged to get involved with H & I service. There are many ways to serve in Narcotics Anonymous,

and many of us have found H & I service to be the most rewarding aspect of our recovery.

#### Purpose of this Guide

This guide provides information on all of the H & I meetings supported by the American River Area of Narcotics Anonymous. You'll find a brief description of each facility we serve and learn when meetings are held, what requirements must be met to enter, and who coordinates each meeting. If you're interested in volunteering, please contact the facility coordinator directly.

# DOs & DON'Ts of H & I Service

#### DO

- Emphasize that NA recovery is available to all addicts regardless of drugs used.
- Make directories of outside meetings available to residents.
- Start and end on time!
- Obey the dress code & exercise common sense.
- Adhere to each facility's rules and security regulations.
- Involve residents with the meeting, especially those in long term facilities.

#### DON'T

- Emphasize "using days" while sharing an NA message of recovery.
- Use profanity.
- Break another person's anonymity.
- Debate any issues involving facility rules, regulations, or other programs.
- Get involved in discussions on outside issues, including opinions regarding psych

#### Akua mind body

Coed facility- Mondays 6:30-7:30pm Coordinator: Anastasia (916) 613-3220

Akua mind body is a 35 bed facility that has both detox and residential beds. Clients are admitted on a voluntary only basis. Masks are currently required.

#### Heritage Oaks

Tuesdays 7:00-8:00 PM Thursdays 7:00-8:00 PM

Coordinator: Athena T (530) 771-5920

Heritage Oaks is a co-ed lockdown acute psychiatric hospital offering co-occurring psychiatric treatment and chemical dependency treatment. Meeting is standard chairperson and sharing format. There is a one-year clean time requirement for volunteers. Standard H&I dress code.

#### Alpha Oaks

Monday 7:00-8:00 PM

Coordinator: Caroline O (916) 459-8300

Cornerstone is a residential facility for women located in Carmichael. This is a 1-3 month program housing up to 11 women. Cornerstone is a structured treatment facility that doesn't go to outside meetings. The residents are accepted in several ways from a voluntary basis to court ordered. The meeting follows a standard chair format with a 6-month volunteer clean time requirement. Standard H&I dress code applies. Masks are currently required

#### Mather Community Campus

Mondays and Thursdays 7:00-8:00 pm Coordinator: Jenna R (916) 879-5927

Mather Community Campus focuses on helping formerly homeless individuals and families rebuild their lives through intensive employment and rapid housing services. The 12-month co-ed program provides transitional housing, case management, employment readiness and life skills workshops, educational and job referrals.

#### **Center Point**

Criminal Justice Recovery Facility

Saturdays 7:00 - 8:15 PM

Coordinator: Rob G (916) 459-7649

Center Point is a 6-month male lock down facility for parolees located in Fair Oaks. Meetings are a standard chairperson sharing format with a 6-month volunteer clean time requirement. Standard H&I dress code applies.

#### Cornerstone

Wednesday 7:00-8:00 PM

Coordinator: April W (916) 342-5539

Cornerstone is a residential facility for women located in Carmichael. This is a 1-3 month program housing up to 11 women. Cornerstone is a structured treatment facility that doesn't go to outside meetings. The residents are accepted in several ways from a voluntary basis to court ordered. The meeting follows a standard chair format with a 6-month

Our H&I committee meeting is held the third Monday of each month at 7pm on zoom:

ID: 5779611818 Password: 1953

#### LITERATURE CHAIR

Hi Family,

Here is your literature report:

Total Literature Sales for the Month of February: \$2,903.27

Checks and Money Order: \$2,351.17

Venmo/Credit Card total sales of: \$552.10

Total Literature on Hand (After February Area): \$2,689.54

February Literature Order:

1st Literature Order: \$4,460.90

Discount of \$267.65

Shipping Cost: \$503.19

For a total of: \$4,696.44

Total literature on hand for month of February: \$7,385.98

Jerry and I updated the order form to resemble the updated prices, however they do not have the

shipping cost added into. So, we will utilize the forms that we have for now and when those get

low, we will update the order forms again to input the shipping cost with the updated prices.

Sorry for the inconvenience.

Thank you for allowing us to be of service,

In Gratitude,

Marquis B. Literature Chair and Jerry M. Literature Vice Chair

# **PUBLIC RELATIONS CHAIR**

#### **Subcommittee Highlights**

- The printed schedule, website and NAWS data are current and up to date.
- We will be making some changes to our email address list. I will be reaching out to all ASC/Subcommittees with respect to these changes.
- We will be going through our guidelines/positions and making adjustments and changes to reflect the current practices of our committee.
- Our website has a new events page for local events and we are working on a service calendar also.

#### **Other Committee Information**

- We meet on the 3<sup>rd</sup> Thursday of the month at 7:00 PM via Zoom and the meeting information can be found on the service calendar or service page on our website.
- Any meeting schedule changes can be done at the PR table tonight, on "our" website at <a href="mailto:sacramentona.org">sacramentona.org</a>/changes@sacramentona.org
   Do not submit "any" changes at na.org
   Event fliers can be sent to <a href="mailto:webservant@sacramentona.org">webservant@sacramentona.org</a> for consideration.

• As a reminder, all ASC and Subcommittee members should start using our email addresses and Google Drive for files and archives. If you need assistance, let me know.

#### **Service Opportunities**

- Presentations Coordinator
- Schools Coordinator

#### **Monthly Finances**

	Expenses		Expenses
Schedules	\$	Other	\$
Phoneline	\$		
	Total \$		

#### **Subcommittee Coordinator Contact Information:**

Vice ChairDana H.279-203-5826prvicechair@sacramentona.orgSchedule CoordinatorChris C.916-333-8703schedule@sacramentona.orgHelpline Coordinatorvacanthelpline@sacramentona.orgPresentations Coordinatorvacantpresentations@sacramentona.org

Thank you for letting me be of Service, Robert C., Public Relations Chair 916-821-7002

prchair@sacramentona.org

# **ACTIVITIES CHAIR**

Hello everyone,

We had our 1st round of elections and we still have several positions available. These positions are: Recording Secretary Co Facilities and Entertainment

Co Snack Bar

Co Merchandise and Decorations

Alt and Co Set Up and Clean up

Art & Graphics

We also have the Chair and Vice Chair elections are happening the first meeting in April.

We also took a vote to move our meeting to the second Monday of the month at 6:30 PM. Our next meeting is Monday March 13th @ 6:30. Down below is the new Zoom Number. 577 961 1818 password 1953

Also attached is a flyer for GSR's please take news letter flyer and hang it up at each home group. This might help to get the word out about up coming events.

The committee is also asking for 2 budgets to be approved. Pool Party Event and Halloween Event as well.

Next event is sponsorship breakfast on March 25th.

Thank you for allowing me to be of service.

# Monthly Activities Newsletter - March 2023

March 4th 11AM

# CAR (a.k.a. Conference Agenda Report) Workshop

All members welcome! Your opportunity to submit your vote in preparation for the 2023 World Conference.

Robertson Community Center

3525 Norwood Ave - Sacramento CA

March 25<sup>th</sup> 10AM

# **Sponsorship Appreciation Breakfast**

"The Legacy of Sponsorship"

Tickets \$15

5325 Engle Road - Carmichael CA 95608

June 16th -18th (opens 8am June 16th)

# 33rd American River Campout

"Hope - Service - Unity"

**Orchard Springs Resort** 

19085 Larsen Road - Grass Valley CA

July 15<sup>th</sup> 5:30PM

# **American River Annual Pool Party**

**Aquatic Center** 

7990 Palmerson Dr - Antelope CA 95842

Oct 21st

# **Annual Halloween Event**

5325 Engle Road - Carmichael CA 95608

\*Help us to get the word out! Please announce our Area's

upcoming activities in your meeting!

# 2023 Halloween Event Budget

Proposed Budget: \$3,010

Ехре	enses			
Line #	Description	2022 Budget	2022 Actual	2023 Purposed
1.0	Facility Rent (7 hours)	\$1,300.00	\$675.00	\$675.00
1.1	Facility Deposit	\$700.00	\$400.00	\$400.00
2.0	Printing Flyers	\$45.00	\$0.00	\$75.00
2.1	Ticket Printing	\$135.00	\$87.26	\$50.00
2.2	Wristbands			\$20.00
3.0	Decorations	\$200.00	\$159.18	\$200.00
4.0	Entertainment	\$600.00	\$0.00	\$600.00
4.1	Halloween Candy	\$70.00	\$64.50	\$70.00
4.2	Prizes / Ribbons	\$50.00	\$25.13	\$50.00
5.0	Snack Bar	\$500.00	\$330.15	\$500.00
5.1	Ice	\$50.00	\$23.94	\$50.00
5.2	Coffee Products	\$50.00	\$50.00	\$100.00
6.0	Insurance	\$40.00	\$0.00	\$40.00
7.0	Event Treas. Expense	\$25.00	\$0.00	\$25.00
7.1	Admin Expenses	\$20.00	\$0.00	\$20.00
7.2	Opening Bank	\$90.00	\$90.00	\$100.00
7.3	Misc. Expenses	\$15.00	\$0.00	\$15.00
7.4	EPD Fees	\$5.00	\$5.75	\$20.00
	Meeting Place Rent	\$50.00	\$0.00	
Exper	ises Total	\$3,945.00	\$1,910.91	\$3,010.00
Earn	ed Income			
	Description	2022 Budget	2022 Actual	2023 Purposed
		zezz zaaget	2022 Actual	zozo i ai posca
Pre-Sale	e Tickets @ \$12	\$1,800.00	\$780.00	· ·
	e Tickets @ \$12 htry @ \$15			\$960.00
	ntry @ \$15	\$1,800.00	\$780.00	\$960.00 \$1,125.00
Door Er	ntry @ \$15 dition	\$1,800.00 \$900.00	\$780.00 \$732.00	\$960.00 \$1,125.00 \$20.00
Door Er 7th Trac	ntry @ \$15 dition	\$1,800.00 \$900.00 \$0.00	\$780.00 \$732.00 \$107.00	\$960.00 \$1,125.00 \$20.00 \$0.00
Door Er 7th Trac Donatic Snack B	ntry @ \$15 dition	\$1,800.00 \$900.00 \$0.00 \$0.00	\$780.00 \$732.00 \$107.00 \$20.00	\$960.00 \$1,125.00 \$20.00 \$0.00 \$750.00
Door Er 7th Trac Donatic Snack B Opening	ntry @ \$15 dition ons	\$1,800.00 \$900.00 \$0.00 \$0.00 \$750.00	\$780.00 \$732.00 \$107.00 \$20.00 \$660.00	\$960.00 \$1,125.00 \$20.00 \$0.00 \$750.00 \$100.00
Door Er 7th Trac Donatic Snack B Opening Facility	ntry @ \$15 dition ons ear g Bank Return	\$1,800.00 \$900.00 \$0.00 \$0.00 \$750.00 \$90.00	\$780.00 \$732.00 \$107.00 \$20.00 \$660.00 \$90.00	\$960.00 \$1,125.00 \$20.00 \$0.00 \$750.00 \$100.00 \$400.00
Door Er 7th Trac Donatic Snack B Opening Facility Actua	ntry @ \$15 dition ons ear g Bank Return Deposit Return I Earned Income	\$1,800.00 \$900.00 \$0.00 \$0.00 \$750.00 \$90.00 \$750.00	\$780.00 \$732.00 \$107.00 \$20.00 \$660.00 \$90.00 \$400.00	\$960.00 \$1,125.00 \$20.00 \$0.00 \$750.00 \$100.00 \$400.00
Door Er 7th Trac Donatic Snack B Opening Facility Actua	dition  ons  gar  g Bank Return  Deposit Return  I Earned Income  ween Profit (ASC	\$1,800.00 \$900.00 \$0.00 \$0.00 \$750.00 \$90.00 \$750.00 \$4,290.00	\$780.00 \$732.00 \$107.00 \$20.00 \$660.00 \$90.00 \$400.00 <b>\$2,789.00</b>	\$960.00 \$1,125.00 \$20.00 \$0.00 \$750.00 \$100.00 \$400.00 <b>\$3,355.00</b>
Door Er 7th Trac Donatic Snack B Opening Facility Actua	dition  ons  gar  g Bank Return  Deposit Return  I Earned Income  ween Profit (ASC	\$1,800.00 \$900.00 \$0.00 \$0.00 \$750.00 \$90.00 \$750.00	\$780.00 \$732.00 \$107.00 \$20.00 \$660.00 \$90.00 \$400.00	\$960.00 \$1,125.00 \$20.00 \$0.00 \$750.00 \$100.00 \$400.00 <b>\$3,355.00</b>
Door Er 7th Trac Donatic Snack B Opening Facility Actua Hallo Dona	ntry @ \$15 dition ons far g Bank Return Deposit Return I Earned Income oween Profit (ASC oution)	\$1,800.00 \$900.00 \$0.00 \$0.00 \$750.00 \$90.00 \$750.00 \$4,290.00	\$780.00 \$732.00 \$107.00 \$20.00 \$660.00 \$90.00 \$400.00 <b>\$2,789.00</b> \$878.09	\$960.00 \$1,125.00 \$20.00 \$0.00 \$750.00 \$100.00 \$400.00 <b>\$3,355.00</b>
Door Er 7th Trac Donatic Snack B Opening Facility Actua Hallo Dona Attend	dition  ons  gar  g Bank Return  Deposit Return  I Earned Income  ween Profit (ASC	\$1,800.00 \$900.00 \$0.00 \$0.00 \$750.00 \$90.00 \$750.00 \$4,290.00 \$345.00	\$780.00 \$732.00 \$107.00 \$20.00 \$660.00 \$90.00 \$400.00 <b>\$2,789.00</b> <b>\$878.09</b>	\$960.00 \$1,125.00 \$20.00 \$0.00 \$750.00 \$100.00 \$400.00 \$3,355.00 \$345.00
Door Er 7th Trac Donatic Snack B Opening Facility Actua Hallo Dona Attend	ntry @ \$15 dition ons far g Bank Return Deposit Return I Earned Income oween Profit (ASC oution)	\$1,800.00 \$900.00 \$0.00 \$0.00 \$750.00 \$90.00 \$750.00 \$4,290.00	\$780.00 \$732.00 \$107.00 \$20.00 \$660.00 \$90.00 \$400.00 <b>\$2,789.00</b> \$878.09	\$960.00 \$1,125.00 \$20.00 \$0.00 \$750.00 \$100.00 \$400.00 <b>\$3,355.00</b>

Members at speaker mtg.			
Total Participants	190	139	
Ages 5 and under are Free			

# **Pool Party 2023 Budget**

Proposed Budget: \$2,740

1.0 1.1 2.0 2.1	Description Facility Rent Facility Rent Deposit	2022 Budget	2022 Actual	Proposed 2023
1.1 2.0	,	24 400 00		r roposeu zuzs
2.0	Facility Rent Denosit	\$1,100.00	\$1,020.00	\$1,170.00
	I acility Nerti Deposit	\$200.00	\$75.00	\$250.00
2.1	Printing Fliers	\$75.00	\$0.00	\$75.00
	Ticket Printing/ wristbands	\$100.00	\$100.00	\$50.00
2.2	Wristbands			\$20.00
3.0	Decorations	\$300.00	\$27.11	\$200.00
4.0	Entertainment	\$50.00	\$0.00	\$50.00
5.0	Snack Bar	\$450.00	\$377.64	\$450.00
5.1	Ice Cream	\$175.00	\$84.00	\$125.00
5.2	Ice	\$40.00	\$0.00	\$40.00
5.3	Paper Products	\$60.00	\$0.00	\$60.00
6.0	Insurance	\$40.00	\$0.00	\$40.00
7.0	Events Treasurer Expense	\$25.00	\$0.00	\$45.00
7.1	Admin. Expensees	\$20.00	\$0.00	\$20.00
7.2	Opening Bank	\$150.00	\$150.00	\$100.00
7.3	Misc. Expenses	\$25.00	\$0.00	\$25.00
7.4	EPD FEES	\$5.00	\$7.41	\$20.00
Expenses Total		\$2,815.00	\$1,841.16	\$2,740.00
<b>-</b>				
Earn	ed Income			
	Description	2022 Budget	2022 Actual	2023 Purposed
Pre-Sal	e Tickets @ \$12	\$1,200.00	\$1,120.00	\$1,440.00
Door Er	ntry @ \$15	\$900.00	\$648.00	\$1,125.00
7th Trac	dition	\$20.00	\$103.00	\$20.00
Donatio	ns	\$0.00	\$0.00	\$0.00
Snack E	Bar	\$900.00	\$495.00	\$600.00
Opening	g Bank Return	\$150.00	\$150.00	\$100.00
Facility Depost Returned		\$75.00	\$75.00	\$250.00
Actual	Earned Income	\$3,245.00	\$2,591.00	\$3,535.00
Pool I	Party Profit (ASC Donation)	\$430.00	\$749.84	\$795.00

2021	2022	2023 Projected
65	54	75
	5	Free
160	106	120
	9	Free
225	174	
	160	65 54 5 160 106 9

# **CAMPOUT CHAIR**

I am happy to report all service positions have been filled . We still have camp sites available. and will need volunteers . we have brought flyers for sign up sheet for volunteers for gsrs to bring to your groups. we also have chili cook of flyers . registration closes 4/1/23 ty jz

# **SOFTBALL CHAIR**

**UNITY DAY LIASION** 

9. Public Relations Subcommittee Rober 10. Campout Subcommittee Jay Z 11. Softball Subcommittee Arty	rt R 91 91 10ce V 91 2. 65 2. 91 10	HONE #  16-524-8042  16-519-1476  16-821-4531  50-799-9195  16-817-9144  16-704-2361  07-623-8204  30-923-6429  16 821-7002  16-541-0960  16-203-2252  16-410-1370	12/22	1/23	2/23	3/23
2. Vice-Chair  3. Secretary  4. Treasurer  5. RCM1  6. RCM2  7. Literature Subcommittee  8. Activities Subcommittee Chair  9. Public Relations Subcommittee  10. Campout Subcommittee  11. Softball Subcommittee  12. Events Treasurer  13. H&I Subcommittee  14. Asst Secretary  Kim  Janeid  Kim  Janeid  Kim  Janeid  Heark  Arty  Jennied  Arty  Felicie	91 ice V 91 Z. 65 S. 91 uis B 70 her C 53 rt C 91 E. 91 ifer L. 91 id A 91	16-519-1476 16-821-4531 50-799-9195 16-817-9144 16-704-2361 07-623-8204 30-923-6429 16 821-7002 16-541-0960 16-203-2252 16-410-1370				
3. Secretary Janeie 4. Treasurer Hank 5. RCM1 Jaine 6. RCM2 Jim C 7. Literature Subcommittee Marqu 8. Activities Subcommittee Chair Heath 9. Public Relations Subcommittee Rober 10. Campout Subcommittee Jay Z 11. Softball Subcommittee Arty 12. Events Treasurer Jennif 13. H&I Subcommittee April 14. Asst Secretary Felicie	ice V 91 Z. 65 S. 91 C 91 uis B 70 her C 53 rt C 91 E. 91 ifer L. 91 ia A 91	16-821-4531 50-799-9195 16-817-9144 16-704-2361 07-623-8204 30-923-6429 16 821-7002 16-541-0960 16-203-2252 16-410-1370				
4. Treasurer  4. Treasurer  5. RCM1  6. RCM2  7. Literature Subcommittee  8. Activities Subcommittee Chair  9. Public Relations Subcommittee  10. Campout Subcommittee  11. Softball Subcommittee  12. Events Treasurer  13. H&I Subcommittee  14. Asst Secretary  Hank  Marqu  Marqu  19. Public Relations Subcommittee  Rober  10. Campout Subcommittee  Arty  11. Softball Subcommittee  Arty  12. Events Treasurer  Jennif  13. H&I Subcommittee  April	Z. 65 2 S. 91 2 Uis B 70 2 her C 53 2 P1 2 P1 E. 91 3 A 91	50-799-9195 16-817-9144 16-704-2361 07-623-8204 30-923-6429 16 821-7002 16-541-0960 16-203-2252 16-410-1370				
5. RCM1  6. RCM2  7. Literature Subcommittee  8. Activities Subcommittee Chair  9. Public Relations Subcommittee  10. Campout Subcommittee  11. Softball Subcommittee  12. Events Treasurer  13. H&I Subcommittee  14. Asst Secretary  Jaine  Marqu  Marqu  Marqu  19. Public Relations Subcommittee  Rober  10. Campout Subcommittee  Arty  11. Softball Subcommittee  Arty  12. Events Treasurer  Jennif  13. H&I Subcommittee  April	91 91 91 91 91 91 91 91 91 91 91 91 91 9	16-817-9144 16-704-2361 07-623-8204 30-923-6429 16 821-7002 16-541-0960 16-203-2252 16-410-1370				
6. RCM2  7. Literature Subcommittee  8. Activities Subcommittee Chair  9. Public Relations Subcommittee  10. Campout Subcommittee  11. Softball Subcommittee  12. Events Treasurer  13. H&I Subcommittee  14. Asst Secretary  Jim C  Marque  Marque  Heath  Jay Z  Jay Z  Arty  Felicie	2 91 her C 53 rt C 91 E. 91 ifer L. 91 ia A 91	16-704-2361 07-623-8204 30-923-6429 16 821-7002 16-541-0960 16-203-2252 16-410-1370				
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11. Softball Subcommittee Arty 12. Events Treasurer Jenni 13. H&I Subcommittee April 14. Asst Secretary Felicie	E. 91 ifer L. 91 91 ia A 91	16-203-2252 16-410-1370				
11. Softball Subcommittee Arty 12. Events Treasurer Jenni 13. H&I Subcommittee April 14. Asst Secretary Felicie	E. 91 ifer L. 91 91 ia A 91	16-410-1370			ı	
12. Events Treasurer Jennii 13. H&I Subcommittee April 14. Asst Secretary Felicie	ifer L. 91 91 a A 91	16-410-1370				
13. H&I Subcommittee April 14. Asst Secretary Felicie	91 ia A 91					
14. Asst Secretary Felicion	ia A 91	16 342-5539				
,		16-297-5236				
	na W 71	17-609-5246				
16. Alt Events Treasurer Sonny		16-807-3675				
17. Literature vice Chair Jerry	<b>'</b>	16-912-0080				
18. Public Relations vice chair Dana	·	79-203-5826				
19. H&I Vice Chair Rober		16-459-7649				
20. Softball vice Chair Sara		16-718-1528				
21. Campout vice Chair Cynth		16-952-9960				
22. Activities vice Chair Faith		16-598-1419				
MULTI-MEETING GROUPS NAME		HONE #	12/22	1/23	2/23	3/23
20. Leave the Drama at the Door Tonyo		16-289-7393	22,22	-, -0	x	0, 20
22. Broadrick Group Kelley		16-290-3869	×	×	×	
104. Davis Group  Amy I	,	07-316-0709	×	×	×	
47. Without Parallel Brian		16-601-1601	×	×	×	
25. North Sac Group Hanne		07-344-2928	×	×	×	
160. Honesty Openmindedness Willing Cesar		16-281-1140	^	×	^	
161. Morning Fix in the 916 Zach		09-423-5113	×	×	×	
99. Recovery in Rio Linda Julio		16-692-6006	×	×	×	
30. DASP Karso	on K 91	16-241-6810	×		×	
154. No Half Measures Kelley	y M 91	16-547-7523	×	×	×	
71. Mad About Recovery Travis		50-202-0052	×	×	×	
MONDAY MEETINGS NAME	E PH	HONE #	12/22	1/23	2/23	3/23
35. Women Helping Women Nicole	e M. 51	12-317-9229	×	×	×	
110. Carmichael Recovery Inclined Trey		16-342-5004	×	×	×	
118. Three to Life Mark		16-224-6318	×	×	×	

163. Willingness at Noon Time	Dreamer	916-495-5623	×	×	×	
TUESDAY MEETINGS	NAME	PHONE #	12/22	1/23	2/23	3/23
41. By the Book	Barry W	916 600-1425	×	×	×	
46. Surrender Group	Paul p.	916-662-2932	×	×	×	
72. Back to Basics	Cindy G.	916-752-4520	×		×	
156. One Addict Helping Another	Kristinia J.	530-368-4184	×	×	×	
WEDNESDAY MEETINGS	NAME	PHONE #	12/22	1/23	2/23	3/23
33. Fahrfromusin	Pink C.	916-291-9093	×		×	
158. We do Recover	Aamina P	916-692-4850	×	×	×	
49. Here, Try This	Alex W	279-758-4381		×	×	
29. Women's Tea House	Lucy F	916-666-5080	×	×	×	
165, Avoiding Addiction	Pamela P	916-662-4850			×	
THURSDAY MEETINGS	NAME	PHONE #	12/22	1/23	2/23	3/23
45. Rebels With A Cause	Charles M	916-519-2871	×	×	×	
75. New Attitude	Dreamer	916-271-3745	×	×	×	
76. Not High Noon	Glenn	916-467-3290	×	×	×	
FRIDAY MEETINGS	NAME	PHONE #	12/22	1/23	2/23	3/23
164 Folsom Friendly Fridays	Josh B.	916-472-9019	×	×	×	
98. Recovery in Progress	Stephanie M	916-390-8089	×	×	×	
162. RAW Group of Sacramento	Gregory M	914-299-4123	×		×	
SATURDAY MEETINGS	NAME	PHONE #	12/22	1/23	2/23	3/23
48. Desire to Stop	Ed M	916-764-1489	×	×	×	
83. Saturday Night Alive	Cory P	916-202-2440	×	×	×	
74. Growth & Change	Dennis M	916-912-7920	×	×	×	
139. Young Pups in Recovery	Miranda A	916-969-4259	×	×	×	
159. Principles before Personalities	Stephen	916-968-1385			×	
82. Being Clean Is Happening	Melinda L	916-410-2201			×	
SUNDAY MEETINGS	NAME	PHONE #	12/22	1/23	2/23	3/23
61. Have Mercy	Dennis M	916-261-7078	×	×	×	
88. Ashes to Diamonds	Christian J	916-642-6923	×	×	×	
92. Sunday Night Serenity	Jim C	916-809-1785	×	×	×	
69. Journey Within	Matthew B	209-712-5567	×	×	×	
93. Sunday Night in Recovery	Michelle B	916-271-0288	×	×		
GROUPS IN ATTENDANCE			35	33	37	
TOTAL COUNT OF GROUPS			40	40	42	
			12/22	1/23	2/23	3/23
Meetings removed for missing r	nore then tw	vo meetings				
130. Steppin-Up	Theresa 5.	916-889-5722				
51. Wednesday Night Unity	Julie C.	916-290-3190				
77. Addicts in Action	Jimmy M.	916-712-0300				
155. Women Seeking Serenity	Tonya	916-844-9153				

54.	We Believe in You - multi	Taryn	916-969-6039			
60.	Text Book Recovery	Lee K.	916-903-3667			
21.	Together In Recovery	Allyse B	916-910-3103			
157	. Hugs not Drugs	Charlie R	916-519-5809	×		

# Minutes AMERICAN RIVER AREA SERVICE COMMITTEE 2/3/2023

(FUTURE ASC 02/03, 03/03, 04/07)

#### I. Open

12 Traditions: Daryl 12 Concepts: Dreamer Purpose of ASC: Nichole Decorum Statement: Announcements

#### II. Welcome New ASC Participants

#### **III. GSR Reports**

#### IV. ADMINISTRATIVE REPORTS

Chair	Rob R	pg.	H&I	April	pg. <sub>27</sub>
Vice Chair	Kim M	pg. 3	Literature	Marquis B	pg.30
Secretary	Janeice V	pg.	PR	Robert C.	pg.30
Treasurer	Hank Z	pg. 3	Activities	Heather C	pg.31
Events Treasurer	Jennifer L	pg. 19	Campout	Jay Z	pg.31
RCM I	Janie S	pg. 25	Softball	Vacant	pg.
RCM II	Jim	pg. 25	Unity Day	Vacant	pg.

#### V. Quorum Call (Roll Call) attached results: of 39

(Birthday Celebration - during tally of quorum count)

#### VI. Approval of Previous Months ASC Minutes (pages) 35

#### VII. Approval of Previous Months Treasurer's Report (pages) 37

#### VIII. Open Forum/Parking Lot

Teana - Extra funds in ASC Mtg / Dreamer The Graft/ Kelley - Money for zoom/new mtg/ Janie - Flag

#### IX. Elections:

Alt Treasurer - Athena Softball Chair/Vice Chair PR Chair / PR Vice

# FYI – per guidelines, elections for subcommittee Chairpersons (and administrative committee) occurs as follows:

Softball Chair/Vice Chair – January Literature Chair/Vice Chair – July

PR Chair/Vice Chair – February Chair/Vice Chair – July

Activities Chair. Vice - Chair April Campout Chair/ Vice Chair – July

H&I Chair/Vice Chair -May Treasurer/Alt. Treasurer - December

Secretary/Asst. Sec – May Events Treasurer/Alt. Events Treasurer – December RCM I – June –

Even years RCM II – June – Odd years

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### XI. NEW BUSINESS

201 Sonny B	Sac fellowship wants to ask arac if they will be willing to take care of the treasury for unity day.	
202 Janie S	To approve funding in the amount of \$300 for snack bar food to be at the 2023 CAR workshop. Funds will be temporarily borrowed from our prudent reserve.  To supply attendee's with lunch. Tickets will be sold to recover funds.	
203 Teana K	To keep at least 3k in reserve in the asc checking account	
204 Rob R.	To budget \$50 for printing CAR workshop flyers Intent is to advertise the CAR workshop to promote participation.	

# **ASC TREASURER**

Feb's Treasurer Report for Jan numbers

If you have donations, please feel free to mail them to the PO Box.

ARANA

PO box 417482

5420 Kohler Road

Sacramento, CA 95841

Good Evening.

We deposited \$7,751.80 this month.

Expenses from Jan Area Business was \$10,329.80

We kept 2 months of the budget in Checking.

Amount left in Checking after Prudent Reserve is \$ 0.00

Amount in Savings is:

Ending Ledger balance of	\$ 2,607.10
Less Prudent Reserve	1,585.00
Less Accumulated Annual Expenses	830.53
Less Accumulated Sales Taxes	191.57
Excess in Savings above budgeted Amounts	\$ 0.00